

PHILIP MORRIS COMPANIES INC.

2040696613

1985 PLANS & BUDGET

CORWYN & DONAHUE INC.

CULTURAL AFFAIRS	PRODUCTION	MEDIA	TOTAL
PRIMITIVISM (P.1)	\$3,153.47	\$374,699.83	\$377,853.30
PRECIOUS LEGACY (P.2)	\$5,276.28	\$42,022.86	\$47,299.14
PAINTINGS IN THE SOUTH - PRECIOUS LEGACY (P.3)	\$7,063.70	\$13,694.98	\$20,758.68
PRECIOUS LEGACY -- PRIMITIVISM (P.4)	\$3,951.92	\$108,507.95	\$112,459.87
JOFFREY (P.5)	\$53,389.67	\$627,767.76	\$681,157.43
SOUTHERN FOLK ART (P.6)	\$41,131.63	\$210,058.66	\$251,190.29
SPOLETO (P.7)	\$2,781.67	\$2,397.78	\$5,179.45
ALVIN AILEY (P. 7)	\$4,000.00	\$26,190.00	\$30,190.00
MISCELLANEOUS (P.8)	\$63,396.06	\$147,785.00	\$211,181.06
TOTALS:	\$184,144.40	\$1,553,124.82	\$1,737,269.22
BUDGET	\$195,952.00	\$1,608,155.00	\$1,804,107.00
UNDER (OVER) BUDGET	\$11,807.60	\$55,030.18	\$66,837.78
CORPORATE PUBLIC AFFAIRS	\$25,200.20	\$197,374.00	\$222,574.20
PHILIP MORRIS U.S.A.	\$8,149.07	\$22,725.60	\$30,874.67
PHILIP MORRIS INTERNATIONAL	\$2,000.00	\$0.00	\$2,000.00
AUGUST 15, 1985			

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PHILIP MORRIS COMPANIES INC.

1985 PLANS & BUDGET

COKWYN & DONAHUE INC.

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TOUR	DATES	LOCATION (ADVERTISEMENT)	MEDIA	UNIT	TIMES	DATE	C. & D. INVOICE NO.	C	MEDIA AMOUNT	PRODUCTION AMOUNT	RECONCILIATION INVOICE NO.	AMOUNT	NET MEDIA
PRIMITIVISM	NATIONAL TOUR	(WHICH IS?)	FORTUNE	4CBS	1	JAN. 7	50057A	E	\$73,761.00		70009	\$8,372.00	\$82,133.00
			FORBES	4CBS	1	JAN. 14	50057A	E	\$60,214.00		70009	\$17,434.00	\$77,648.00
			NEW YORKER	4CBS	1	JAN. 14	50057A	E	\$43,010.00		70009	\$2,300.00	\$45,310.00
			BLACK ENTERPRISE	4CBS	1	JANUARY	50055	E	\$22,396.00		50091	(\$3,099.25)	\$19,296.75
			EBONY	4CBS	1	JANUARY	50055	E	\$53,984.00		50091	\$0.00	\$53,984.00
			ESSENCE	4CBS	1	JANUARY	50057B	E	\$33,300.00		50090	(\$7,866.23)	\$25,433.77
	FEBRUARY 27, 1985 - MAY 19, 1985	DETROIT: THE DETROIT INSTITUTE OF ARTS COINCIDES WITH PRECIOUS LEGACY... SEE PAGE 3											
	JUNE 23, 1985 - SEPTEMBER 1, 1985	DALLAS: THE DALLAS MUSEUM OF ART	TEXAS MONTHLY	4CBS		JULY	70051	E	\$20,790.00		80030	\$4,758.18	\$25,548.18
			"D"	4CBS		JULY	70051	E	\$9,207.00		80030	(\$546.70)	\$8,660.30
			DALLAS MORNING NEWS	3 X 11	4	JUN 23	70094	E	\$2,610.95				\$2,610.95
						JUL 7, 21	70095	E	\$5,221.90				\$5,221.90
						AUG 4	70096	E	\$2,610.95				\$2,610.95
			DALLAS TIMES HERALD	3 X 11	4	JUN 23	70094	E	\$2,607.00				\$2,607.00
						JUL 7, 21	70095	E	\$5,214.00				\$5,214.00
						AUG 4	70096	E	\$2,607.95				\$2,607.95
			FT. WORTH STAR TELEGRAM	3 X 11	4	JUN 23	70094	E	\$2,469.06				\$2,469.06
						JUL 7, 21	70095	E	\$4,938.12				\$4,938.12
						AUG 4	70096	E	\$2,469.06				\$2,469.06
			STAGE BILL - DALLAS	4CBS	1	APR-JUL	60030	E	\$3,995.00		70043	\$0.00	\$3,995.00
			TEXAS TIMES	3 X 12	1	JUNE 24	70094	E	\$537.48				\$537.48
				3 X 12	1	JULY 8	70095	E	\$537.48				\$537.48
			POST TRIBUNE	3 X 12	1	JUNE 24	70094	E	\$201.60				\$201.60
				3 X 12	1	JULY 22	70095	E	\$201.60				\$201.60
			NEWS TRIBUNE	3 X 12	1	JUNE 21	70094	E	\$262.08				\$262.08
				3 X 12	1	AUG. 23	70096	E	\$201.60				\$201.60
	PRODUCTION		PRODUCTION			JAN. 4	60007	NE		\$974.27			
			PRODUCTION			APR. 11	70027	NE		\$279.95			
			PRODUCTION			MAY 21	70054	NE		\$39.43			
			PRODUCTION			JUNE 24	70099	NE		\$717.44			
			PRODUCTION			FEB. 26	60042	NE		\$651.86			
			PRODUCTION			AUG. 1	80020	NE		\$490.52			
AUGUST 15, 1985						TOTAL				\$3,153.47			\$374,699.83

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CULTURAL AFFAIRS		PHILIP MORRIS COMPANIES INC.		1985 PLANS AND BUDGET			CORWYN & DONAHUE INC.				PAGE 2 OF 8		
TOUR	DATES	LOCATION (ADVERTISEMENT)	MEDIA	UNIT	TIMES	DATE	C. & D. INVOICE NO.	C	MEDIA AMOUNT	PRODUCTION AMOUNT	RECONCILIATION INVOICE NO.	AMOUNT	NET MEDIA
PRECIOUS LEGACY	DECEMBER 15, 1984 - FEBRUARY 10, 1985	NEW ORLEANS: THE NEW ORLEANS MUSEUM OF ART COINCIDES WITH PITS... SEE P4 (TWO SHOWS IN TOWN)											
	MARCH 13, 1985 - MAY 5, 1985	DETROIT: THE DETROIT INSTITUTE OF ARTS COINCIDES WITH PRIMITIVISM..SEE P3 (TWO GREAT SHOWS)											
	JUNE 3, 1985 - JULY 29, 1985	HARTFORD: THE WADSWORTH ATHENEUM (JUDAIC TREASURES)	CONNECTICUT MAGAZINE	4CBS	1	JUNE	70005	E	\$7,546.00		80010	\$0.00	\$7,546.00
			HARTFORD COURANT	3 X 11	3	SUN JUN 2 SUN JUN 16 SUN JUN 30	70065 70065 70065	E E E	\$12,352.59		80031	\$0.00	\$12,352.59
			JEWISH MEDIA	3 X 11	2	JUN 3/JUL 8	70080	E	\$15,000.00				\$15,000.00
			JEWISH STAR PRESS B.B.			FEBRUARY	70031	NE	\$1,429.12				\$1,429.12
			BOSTON GLOBE	3 X 11	1	W/O JUN 3	70065	NE	\$5,256.54		80031	\$438.61	\$5,695.15
	PRODUCTION												
				PRODUCTION			JAN. 4	60010	NE		\$2,232.52		
				PRODUCTION			JAN. 16	60016	NE		\$339.00		
			PRODUCTION			APR. 11	70026	NE		\$765.07			
			PRODUCTION			JUNE 5	70082	NE		\$699.74			
			PRODUCTION			JUNE 24	80002	NE		\$535.40			
			PRODUCTION			APR. 17	70040	NE		\$704.55			
AUGUST 15, 1985		TOTAL								\$5,276.28			\$42,022.86

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CULTURAL AFFAIRS		PHILIP MORRIS COMPANIES INC.			1985 PLANS & BUDGET				CORWYN & DONAHUE			PAGE 3 OF 8	
TOUR	DATES	LOCATION (ADVERTISEMENT)	MEDIA	UNIT	TIMES	DATE	C. & D. INVOICE NO.	C	MEDIA AMOUNT	PRODUCTION AMOUNT	RECONCILIATION INVOICE NO.	AMOUNT	NET MEDIA
PAINTINGS IN THE SOUTH	DECEMBER 9, 1984 -	NEW ORLEANS:	NEW ORLEANS MAGAZINE	4CBS	1	JAN	50056	E	\$8,050.00		50089	\$0.00	\$8,050.00
	FEBRUARY 3, 1985	THE NEW ORLEANS MUSEUM	NEW ORLEANS TIMES-	3 X 11	6	DEC 14,23,28			(\$964.32	CHARGE 1984)			
		OF ART	PICAYUNE STATES ITEM			JAN 22, 27	60022	E	\$3,357.09		70022	\$0.00	\$3,357.09
		(MAG: SEE THE SOUTH)				FRI FEB 1	60025	E	\$1,902.45		70014	\$0.00	\$1,902.45
		(NSPR: TWO GREAT SHOWS)									70021	(\$579.06)	(\$579.06)
PRECIOUS LEGACY	DECEMBER 15, 1984 -	NEW ORLEANS:	NEW ORLEANS TIMES -	3 X 11		SEE ABOVE							
	FEBRUARY 10, 1985	THE NEW ORLEANS MUSEUM	PICAYUNE STATES ITEM			(DOUBLE AD)			(\$964.32	CHARGE 1984)			
		OF ART											
		(MAG: JUDAIC TREASURES)											
		(JUDAIC TREASURES)	JEWISH PRESS	3 X 11	3	DEC 14,21,28	50058	E	\$964.50		70011		\$964.50
									(\$9215.00	CHARGE 1984)			
PRODUCTION			PRODUCTION: AGM			FEB. 26	60052	NE		\$967.12			
			FILM			FEB. 26	60053	NE		\$1,169.07			
			AGM			FEB. 26	60047	NE		\$191.40			
			TWO GREAT SHOWS			JAN. 4	60008	NE		\$2,276.11			
			CREATIVE FEE			JUNE 11	70090			\$2,000.00			
			BALANCE							\$500.00			
AUGUST 15, 1985						TOTAL				\$7,063.70			\$13,694.98

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CULTURAL AFFAIRS		PHILIP MORRIS COMPANIES INC.		1985 PLANS & BUDGET			CORWYN & DONAHUE INC.					PAGE 4 OF 8		
TOUR	DATES	LOCATION (ADVERTISEMENT)	MEDIA	UNIT	TIMES	DATE	C. & D. INVOICE NO. C	MEDIA AMOUNT	PRODUCTION AMOUNT	RECONCILIATION INVOICE NO.	AMOUNT	NET MEDIA		
PRECIOUS LEGACY	MARCH 13, 1985 MAY 5, 1985	DETROIT:	METROPOLITAN DETROIT	4CBS	1	APRIL	60031	E	\$4,960.00		70044	\$0.00	\$4,960.00	
		THE DETROIT INSTITUTE	MONTHLY DETROIT	4CBS	1	APRIL	60031	E	\$4,824.00		70044	\$481.80	\$5,305.80	
		OF ARTS												
		(MAG: JUDAIC TREASURES)	DETROIT FREE PRESS	3 X 12	2	(BELOW)	60036	E						
		(NSWP: TWO GREAT SHOWS)	(SEE BELOW)											
		(JUDAIC TREASURES)	JEWISH PRESS	3 X 12	2	W/O MAR 4, 11 W/O APR 1	60038 70088	E NE	\$26,242.00 \$1,912.28		70076	(\$7,697.03)	\$18,544.97 \$1,912.28	
		(TWO GREAT SHOWS)	OBSERVER ECCENTRIC (12 PAPER RUN)	3 X 12	1	W/O MAR 14	60036	E	(BELOW)					
		(TWO GREAT SHOWS)	GROSSE POINT NEWS	3 X 12	1	W/O MAR 28	60036	E	(BELOW)					
			GRAND RAPIDS PRESS	3 X 12	2	MARCH 17, 31	60036	E	\$2,399.04		70067	\$305.88	\$2,704.92	
			TOLEDO BLADE	3 X 12	2	MARCH 17, 31	60036	E	\$3,499.20		70067	(\$640.08)	\$2,859.12	
PRIMITIVISM	FEBRUARY 27, 1985 MAY 19, 1985	DETROIT:	METROPOLITAN DETROIT	4CBS	1	MARCH	60024	E	\$4,960.00		70010	\$0.00	\$4,960.00	
		THE DETROIT INSTITUTE	MONTHLY DETROIT	4CBS	1	MARCH	60024	E	\$4,824.00		70010	\$0.00	\$4,824.00	
		OF ARTS												
		(MAG: WHICH IS?)	DETROIT FREE PRESS	3 X 12	6	SUN MAR 3 (PRIM) MAR 17, 31 (DBL) APR 14, 28 (DBL) SUN MAY 12 (PRIM)	60033 60036 60059 70033	E E E E	\$6,300.00 \$12,600.00 \$12,600.00 \$6,300.00		70071 70067 80012	\$0.00 \$0.00 \$0.00	\$6,300.00 \$12,600.00 \$12,600.00 \$6,300.00	
		(NSWP: TWO GREAT SHOWS)												
		(WHICH IS?)	DETROIT NEWS	3 X 12	2	FRI MAR 8 (PRIM) FRI MAR 22 (DOUBLE)	60036 60036	E E	\$6,632.28 \$6,632.28		70071 70067	(\$45.94) (\$45.95)	\$6,586.34 \$6,586.33	
		(TWO GREAT SHOWS)	OBSERVER ECCENTRIC	3 X 12	1	W/O MAR 14	60036	E	\$1,542.05		70067	(\$34.71)	\$1,507.34	
		(TWO GREAT SHOWS)	GROSSE POINT NEWS	3 X 12	1	W/O MAR 28	60036	E	\$244.08		70067	\$162.72	\$406.80	
		(WHICH IS?)	MICHIGAN CHRONICLE	3 X 12	6	W/O FEB 25 MAR 11, 25 APR 8, 22 MAY 6	60035 60033 70000 70003	E E E E	\$580.58 \$1,160.68 \$1,160.68 \$580.58		70070 70071 80013	(\$61.82) (\$123.16) (\$122.48)	\$518.76 \$1,037.52 \$1,038.20 \$580.58	
		(WHICH IS?)	STAGE BILL	4CBS	1	JAN-MAR	50081	E	\$6,375.00		70019	\$0.00	\$6,375.00	
		PRODUCTION			CREATIVE FEE: TWO SHOWS		JUNE 11	70091	NE	\$2,000.00				
					PRODUCTION		APR 17	70043	NE	\$704.55				
					PRODUCTION		APR 11	70029	NE	\$870.70				
					PRODUCTION		JUNE 6	70085	NE	\$376.67				
		AUGUST 15, 1985		TOTAL						\$3,951.92				\$108,507.96

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CULTURAL AFFAIRS

PHILIP MORRIS COMPANIES INC.

1985 PLANS & BUDGET

CORNWY & DONAHUE INC.

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TOUR	DATES	LOCATION (ADVERTISEMENT)	MEDIA	UNIT	TIMES	DATE	ON SALE	C. & D. INVOICE NO.	C	MEDIA AMOUNT	PRODUCTION AMOUNT	RECONCILIATION INVOICE NO.	AMOUNT	NET MEDIA
JOFFREY		NATIONAL TOUR: (JOHNNY APPLESEED)	TIME FORTUNE SATURDAY REVIEW N.Y. TIMES MAGAZINE DANCE NOTATIONS BUREAU	4CBS 4CBS 4CBS 4CBS B&W	1 1 1 1 1	MARCH 11 MARCH 18 MARCH MARCH 10 MAY	MARCH 4 MARCH 4	60037 60037 60021 60040	E E E E	\$198,866.44 \$82,133.00 \$5,950.00 \$55,297.00 \$0.00		70016 70016 70008 70048	\$0.00 \$0.00 \$3,350.00 (\$1,227.00)	\$198,866.44 \$82,133.00 \$9,300.00 \$54,070.00 \$0.00
	DECEMBER 5, 1984 - DECEMBER 16, 1984	WASHINGTON, D.C.: JFK CENTER FOR THE PERFORMING ARTS (JOHNNY APPLESEED)	WASHINGTON POST	3 X 11	1	DECEMBER 7		50062	E	(\$6,298.42 CHARGE 1984)		60020	(\$745.59)	(\$745.59)
	JANUARY 16, 1985 - FEBRUARY 3, 1985	LOS ANGELES: L.A. MUSIC CENTER	LOS ANGELES MAGAZINE LOS ANGELES TIMES LOS ANGELES HERALD	4CBS 3 X 11 3 X 11	1 4 4	JANUARY JAN 16, 20, 27 FEB 3 JAN 16, 20, 27 FEB 1		50061 60012 60023 60012 60023	E E E E E	\$11,385.00 \$22,597.89 \$8,001.22 \$10,221.63 \$3,407.21		70018 70042 70007 70042 70007	\$0.00 (\$4,471.78) \$720.15 (\$981.03) \$337.34	\$11,385.00 \$18,126.11 \$8,721.37 \$9,240.60 \$3,744.55
	MARCH 6, 1985 - MARCH 31, 1985	NEW YORK: NEW YORK STATE THEATRE	NEW YORK MAGAZINE MANHATTAN INC. N.Y. TIMES	4CBS 4CBS 3 X 12	1 1 4	MAR 4 MAR MAR 8, 15, 22, 29		60027 60034 60039	E E E	\$38,502.00 \$8,268.75 \$33,666.72		70013 70015 70046	\$0.00 (\$236.25) (\$1,628.28)	\$38,502.00 \$8,032.50 \$32,038.44
	MAY 8, 1985 - MAY 19, 1985	CHICAGO: OPERA HOUSE	CHICAGO MAGAZINE CHICAGO TRIBUNE CHICAGO SUN TIMES MILWAUKEE SENTINEL	4CBS 3 X 12 3 X 12 3 X 12	1 3 3 2	MAY MAY 5, 15, 17 MAY 5, 15, 17 MAY 15, 17		70001 70032 70032 70032	E E E E	\$20,630.00 \$28,893.96 \$17,188.20 \$9,464.40		70072 80011 80011 80011	\$1.00 (\$14,295.96) (\$5,990.00) (\$2,062.80)	\$20,631.00 \$14,598.00 \$11,198.20 \$7,401.60
	JULY 2, 1985 - JULY 13, 1985	SAN FRANCISCO: SAN FRANCISCO WAR MEMORIAL OPERA HOUSE	SAN FRANCISCO FOCUS SAN FRANCISCO MAGAZINE SAN FRANCISCO BALLET SAN FRANCISCO CHRONICLE EXAMINER ART & AUCTION	4CBS 4CBS 4CBS 3 X 11 4CBS 4CBS	1 1 1 4 1 1	JULY JULY JULY JUNE 30 JULY 7, 10 OCTOBER		70066 70066 70066 70097 70098 80015	E E E E E E	\$9,175.00 \$6,000.00 \$0.00 \$5,712.63 \$11,396.55 \$3,450.00			\$0.00 \$6,000.00 \$0.00 \$5,712.63 \$11,396.55 \$3,450.00	
	SEPTEMBER 25, 1985- OCTOBER 6, 1985	LOS ANGELES: DOROTHY CHANDLER PAVILION	L. A. TIMES	3 X 11	3	SEPT. 20, 27/OCT 4			E	\$24,075.36				\$24,075.36
	OCTOBER 22, 1985- NOVEMBER 10, 1985	NEW YORK: CITY CENTER	N. Y. TIMES	3 X 11	3	OCT. 18, 25/NOV. 1			E	\$25,750.00				\$25,750.00
			TOBACCO & CANDY JRNL CONVENIENCE STORE NEWS	4CBS 4CBS	1 1	MAR 28 NOV 18		60032 60032	E E	\$5,220.00 \$9,745.00		70075	\$0.00	\$5,220.00 \$9,745.00
PRODUCTION		PRODUCTION PRODUCTION PRODUCTION PRODUCTION PRODUCTION PRODUCTION 84-5 NATIONAL TOUR CREATIVE FEE: COLOR CREATIVE FEE: B&W PRODUCTION PRODUCTION PRODUCTION PRODUCTION PRODUCTION PRODUCTION PRODUCTION				FEB 26 FEB 26 FEB 26 FEB 26 FEB 26 FEB 26 JAN 4 JAN 4 JAN 4 JAN 4 APRIL 17 APRIL 11 APRIL 29 MAY 21 JUNE 11 JUNE 24 AUG 1		60051 60050 60049 60046 60045 60044 60006 60003 60001 60015 70041 70020 70050 70084 70089 80005 80021	NE NE NE NE NE NE NE NE NE NE NE NE NE NE NE NE NE		\$1,321.73 \$1,427.15 \$203.87 \$9,220.62 \$1,110.80 \$194.78 \$1,301.86 \$5,000.00 \$2,000.00 \$22,915.17 \$2,136.86 \$2,228.62 \$1,764.75 \$1,095.35 \$405.89 \$1,005.38 \$56.84			
AUGUST 15, 1985							TOTAL			\$53,389.67				\$627,767.71

CULTURAL AFFAIRS

PHILIP MORRIS COMPANIES INC.

1985 PLANS & BUDGET

CORWYN & DONAHUE INC.

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TOUR	DATES	LOCATION (ADVERTISEMENT)	MEDIA	UNIT	TIMES	DATE	C. & D. INVOICE NO.	C	MEDIA AMOUNT	PRODUCTION AMOUNT	RECONCILIATION INVOICE NO.	AMOUNT	NET MEDIA
SOUTHERN FOLK ART	MAY 14, 1985 -	NEW YORK:	N.Y. MAGAZINE	4CBS	1	MAY 13	70035	E	\$33,834.00		70073	\$4,668.00	\$38,502.00
	AUGUST 25, 1985	MUSEUM OF AMERICAN	MANHATTAN INC.	4CBS	1	JUNE	70034	E	\$8,268.75		80029	(\$236.25)	\$8,032.50
		FOLK ART	STAGE BILL	4CBS			70034		\$15,840.00	(DID NOT RUN)	80029	(\$15,840.00)	\$0.00
		(NEW VIEW OF THE SOUTH)	N.Y. TIMES MAGAZINES	4CBS	2	JUNE 9	70034	E	\$49,160.00		80029	\$4,910.00	\$54,070.00
					JULY 7	70077		\$49,160.00		80029	\$4,910.00	\$54,070.00	
			N.Y. TIMES	3 X 12	5	MAY 17, 31	70036	E	\$17,460.00		80027	(\$3,020.40)	\$14,439.60
					JUN 14	70064	E	\$17,460.00		80028	(\$10,240.20)	\$7,219.80	
					JULY 3	80016	E	\$8,730.00		80025	\$239.76	\$8,969.76	
					AUG 2	80017	E	\$8,730.00				\$8,730.00	
			THE GOODLIFE	4CBS		JUNE 11	80087	E	\$10,500.00				\$10,500.00
			JACOBS PILLOW	B&WP	1	MAY - SEP	60058	E	\$1,150.00				\$1,150.00
		SOUTHERN FOLK ART	SATURDAY REVIEW			JULY/AUG	70079	E	\$4,375.00				\$4,375.00
		PRODUCTION	CREATIVE FEE:COLOR			APRIL 17	70037	NE		\$5,000.00			
			CREATIVE FEE:B&W			APRIL 17	70037	NE		\$2,000.00			
			PRODUCTION			APRIL 11	70024	NE		\$457.64			
			PRODUCTION			MAY 22	70061	NE		\$29,227.64			
			PRODUCTION			JUNE 24	80006	NE		\$4,446.35			
AUGUST 15, 1985						TOTAL				\$41,131.63			\$210,058.66

CULTURAL AFFAIRS

PHILIP MORRIS COMPANIES INC.

1985 PLANS & BUDGET

CORWYN & DONAHUE INC.

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TOUR	DATES	LOCATION (ADVERTISEMENT)	MEDIA	UNIT	TIMES	DATE	C. & D. INVOICE NO.	C	MEDIA AMOUNT	PRODUCTION AMOUNT	RECONCILIATION INVOICE NO.	AMOUNT	NET MEDIA
SPOLETO	MAY 23, 1985 - JUNE 9, 1985	CHARLESTON, S.C. (FOOTPRINTS)	CHARLESTON NEWS/ COURIER	3 X 11	3	MAY 17 MAY 17, 24	70049	E	\$2,175.00		80014	\$222.78	\$2,397.78
		PRODUCTION	CREATIVE FEE PRODUCTION			JUNE 11 JUNE 24	70092 80001	NE		\$2,000.00 \$781.67			
			TOTAL							\$2,781.67			\$2,397.78
ALVIN AILEY	DEC. 4-DEC. 29, 1985	NEW YORK: CITY CENTER	N. Y. TIMES	3 X 12	3				\$26,190.00				\$26,190.00
		PRODUCTION	RESERVE							\$4,000.00			
AUGUST 15, 1985			TOTAL							\$4,000.00			\$26,190.00

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CULTURAL AFFAIRS

PHILIP MORRIS COMPANIES INC.

1985 PLANS & BUDGET

CORRYN & DONAHUE INC.

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TOUR	DATES	LOCATION (ADVERTISEMENT)	MEDIA	UNIT	TIMES	DATE	C. & D. INVOICE NO.	C	MEDIA AMOUNT	PRODUCTION AMOUNT	RECONCILIATION INVOICE NO.	AMOUNT	NET MEDIA
MISCELLANEOUS		PRODUCTION SAN FRANCISCO - WE CELEBRATE, CREATIVE FEE				DEC 1984	70063	NE		\$2,000.00			
		CALDER - STOP BY OUR PLACE, CREATIVE FEE				JAN 11	60013	NE		\$2,000.00			
		AILEY PRODUCTION NEW LOGOS, PRODUCTION PRODUCTION				JAN 4	60011	NE		\$935.09			
			FOR ABOVE			JAN 4	60009	NE		\$264.71			
						APR 17	70041	E		\$2,270.44			
		IT TAKES ART PRODUCTION	ARTS JOURNAL	BWP	IX	MAY APR 11	70025	E	NO CHARGE	\$358.01			\$0.00
		IT TAKES ART PRODUCTION	BLUE HILL TROUP		IX	MARCH APR 17	60054 70038	E E	\$450.00	\$221.18	70069	\$0.00	\$450.00
			CONCERT ARTISTS GUILD JOURNAL			MAY	70030	E	\$800.00		70074	\$0.00	\$800.00
		"AFTER YOU'VE SEEN THE MET..." CREATIVE FEE ART LAYOUT				JUNE 6 JUNE 6	70086 70086	NE NE		\$2,000.00 \$160.00			
		BROOKLYN ACADEMY OF MUSIC NEW WAVE FESTIVAL PROGRAM				1985	(IN HOUSE)		\$2,000.00				\$2,000.00
		ENCYCLOPEDIA AD	FORBES			OCT 28	80024	E	\$90,459.00				\$90,459.00
			N. Y. TIMES MAGAZINE			OCT 13	80024	E	\$54,076.00				\$54,076.00
			CREATIVE FEE			JUNE 11	70093	NE		\$5,000.00			
			PRODUCTION			MAY 21	70059	NE		\$2,694.27			
			PRODUCTION			APRIL 17	70047	NE		\$2,236.18			
			PRODUCTION			APRIL 11	70023	NE		\$485.04			
			PRODUCTION			JUNE 24	80003	NE		\$2,771.14			
						(RESERVE)				\$40,000.00			
AUGUST 15, 1985								TOTAL		\$63,396.06			\$147,785.00

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PHILIP MORRIS USA

1985 PLANS & BUDGET

CORWYN & DONAHUE INC.

DATES	LOCATION (ADVERTISEMENT)	MEDIA	UNIT	TIMES	DATE	C. & D. INVOICE NO.	C	MEDIA AMOUNT	PRODUCTION AMOUNT	RECONCILIATION INVOICE NO.	AMOUNT	NET MEDIA
PHILIP MORRIS, U.S.A.	(JOFFREY - JOHNNY APPLESEED)	EMPIRE STATE REPORT	B&WP	2	JAN-FEB	60028	E	\$2,150.00		70012	\$0.00	\$2,150.00
	(SALUTE - GOV. ARTS AWARD)	EMPIRE STATE REPORT	4CBS		MAR-APR	60041		\$4,510.00		70017	\$0.00	\$4,510.00
	(SALUTE - GOV. ARTS AWARD)	N.Y. BUSINESS SPEAKS	B&WP	1	JAN-FEB	60026	E	\$5,500.00		70006	\$970.60	\$6,470.60
	PRODUCTION	SALUTE				60053	NE		\$1,149.07			
	CREATIVE FEE	SALUTE				60029	NE		\$2,000.00			
	JOFFREY-JOHNNY APPLESEED	U.S. TOBACCO JOURNAL	4CBS	1	MAR 28	60032	E	\$5,220.00		70045	\$0.00	\$5,220.00
	PRODUCTION	CLUSTER GROUP				60014	NE		\$5,000.00			
	NEW VIEW OF THE SOUTH	SATURDAY REVIEW	4CBS	1	JUL/AUG	70079	E	\$4,375.00				\$4,375.00
TOTAL									\$8,149.07			\$22,725.60
GRAND TOTAL												\$30,874.67
PHILIP MORRIS INTERNATIONAL	CREATIVE FEE	ANALYSIS/IDEAS: LIBERTY AD							\$2,000.00			
GRAND TOTAL												\$2,000.00
AUGUST 15, 1985												

PUBLIC AFFAIRS

PHILIP MORRIS COMPANIES INC.

1985 PLANS & BUDGET

CORWYN & DONAHUE

PUBLIC AFFAIRS	DATES	LOCATION (ADVERTISEMENT)	MEDIA	UNIT	TIMES	DATE	C. & D. INVOICE NO.	C	MEDIA AMOUNT	PRODUCTION AMOUNT	RECONCILIATION INVOICE NO.	AMOUNT	NFT MEDIA
THE COLUMNISTS"		"DISCRIMINATION IS DISCRIMINATION" (SIAN SCOTT)	ATLANTIC	BWP	1	MAY	60055	E	\$9,105.00				\$9,105.00
			HARPERS	BWP	1	MAY	60055	E	\$3,780.00				\$3,780.00
			SATURDAY REVIEW	BWP	1	MAY	60055	E	\$4,000.00				\$4,000.00
			COLUMBIA JOURNALISM	BWP	1	MAY	60055	E	\$2,390.00				\$2,390.00
			COMMENTARY	BWP	1	MAY	60055	E	\$1,989.00				\$1,989.00
			NATIONAL REVIEW	BWP	1	MAY	60055	E	\$2,700.00				\$2,700.00
			NEW REPUBLIC	BWP	1	MAY	60055	E	\$2,295.00				\$2,295.00
			N.Y. REVIEW OF BOOKS	BW JRP	1	MAY	60055	E	\$2,880.00				\$2,880.00
			WASH. JOURNALISM REVIEW	BWP	1	MAY	60055	E	\$3,000.00				\$3,000.00
			BLACK ENTERPRISE	BWP	1	MAY	60055	E	\$9,460.00				\$9,460.00
			FOCUS	BWP	1	JUN/JUL	70052	E	\$5,500.00		80009	\$0.00	\$5,500.00
			NEW YORK TIMES	OP ED	1	APR 29	60055	E	\$10,322.00				\$10,322.00
			WASHINGTON POST	OP ED	1	APR 29	60055	E	\$8,074.00				\$8,074.00
			WALL STREET JOURNAL	4 X 12	1	APR 29	60055	E	\$10,983.28				\$10,983.28
			35 BLACK NEWSPAPERS	4 X 12	2	APR 29 MAY 6	60055	E	\$49,823.68				\$49,823.68
		DAILY CHALLENGE	3 X 11	1	MAY 19	70053	E	\$900.00		80008	\$0.00	\$900.00	
		EXTRA PUBLICATIONS	3 X 11	1	W/O MAY 20	70053	E	\$1,101.88		80008	\$0.00	\$1,101.88	
		6 PLANT CITY NEWSPAPERS	4 X 12	1	APR 29	60055	E	\$20,708.60				\$20,708.60	
		"...LA DISCRIMINACION"	17 HISPANIC NEWSPAPERS	4 X 2	2	W/O APR 29 W/O MAY 6	60055	E	\$21,046.56				\$21,046.56
			CONV. STORE NEWS	B&WP	1	APRIL 22	60055	E	\$3,500.00				\$3,500.00
			US TOBACCO & CANDY JOURN	B&WP	1	APRIL 18	60055	E	\$1,685.00				\$1,685.00
			VENDING TIMES	B&WP	1	APRIL	60055	E	\$1,500.00				\$1,500.00
PRODUCTION	PRODUCTION				60056	NE	\$5,882.50						
	CREATIVE FEE - SCOTT			60057	NE	\$2,000.00							
	PRODUCTION - SCOTT		JUNE 6	70083	NE	\$2,728.75							
	PRODUCTION - SCOTT		JUNE 24	80004	NE	\$127.82							
	PRODUCTION - SCOTT		APRIL 17	70039	NE	\$1,448.94							
	PRODUCTION - SCOTT		APRIL 11	70023	NE	\$485.04							
	PRODUCTION - BRADY		AUG 1	80022	NE	\$1,880.08							
	CREATIVE FEE - ROYKO, BRADY, ETC.		JULY 22	80019	NE	\$10,000.00							
TOTAL										\$24,553.13			\$176,744.00
MISCELLANEOUS	BUSINESS COUNCIL	HORIZON - VANTAGE INSERT (JOFFREY)	1	MAY		70003	E	\$4,690.00				\$4,690.00	
		HORIZON - VANTAGE INSERT (NEW VIEW OF THE SOUTH)	1	SEPTEMBER		80007	E	\$4,690.00				\$4,690.00	
		BALANCE						\$10,000.00				\$10,000.00	
	IT TAKES ART	QUEENS MUSEUM	1	MAY		70002	E	\$1,250.00		70068		\$1,250.00	
	WHEN YOU LIGHT UP....	PRODUCTION: EXPLOR. LAYOUT		JUNE 24		80000	NE	\$647.07					
TOTAL										\$647.07			\$20,630.00
PUBLIC AFFAIRS: GRAND TOTAL										\$25,200.20			\$197,374.00

AUGUST 15, 1985